

$$Q \cdot T \times C \cdot F$$

8.4.4.2 V1

6-248

Bar Used and Sold

June 1938

WNG 36672

USEPA SF



1403122

PSE-QT056614

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Aberdeen, Wash. Tar Report for Month of June 1938. 193

TAR MADE DURING MONTH

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR	
WATER Gas Tar made during month @ 5 gal. per M	2168	.02	43.26		
COAL Gas Tar made during month				Water Gas Tar Sold	100 17.82
TOTAL Tar made during month				Creosote	555 11.10
WATER Gas Tar on hand first of month	71766	.01747	1253.95	TOTAL TAR SOLD	
COAL Gas Tar on hand first of month				USED	
TOTAL Tar on hand first of month				Water Gas Tar	702.1 2355 46.70
TOTAL Water Gas Tar	73929	.01754	1297.21	Coal Gas Tar	
TOTAL COAL Gas Tar				TOTAL TAR USED	
TOTAL Tar				TOTAL USED SOLD AND USED	
WATER Gas Tar used, sold and Unaccounted for	2990		75.62	Water Gas Tar	2990 75.62
COAL Gas Tar used, sold and Unaccounted for				Coal Gas Tar	
TOTAL Tar used, sold and Unaccounted for				TOTAL TAR	
WATER Gas Tar on hand end of month per inventory	70939	.01742	1221.59		
COAL Gas Tar on hand end of month per inventory					
TOTAL Tar on hand end of month per inventory					

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 205—Boiler Fuel 2355 Gallons \$ 46.70
 Account 206—Generator Fuel Gallons \$
 Account 222—Power for Pumping Gallons \$
 Account 9992—Non-Operating Revenue and Expenses 100 Gallons \$17.82
 Account 9992—Non-Operating Revenue and Expenses Barrels \$
 " B-80 Light Oil Creosote 555 Gal. 11.10

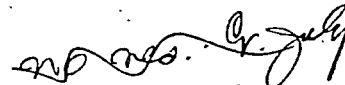
CREDIT

Account 9935—Gas Tar Stores 2990 \$75.62
 Account 9939—Gas Tar Barrel Stores \$

Approved



Manager.



WNG 36673

No. 3
Income Copy

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station *Centralia* Tar Report for Month of *June* 193*8*

TAR MADE DURING MONTH

4-33-1M-LDN 8789							
	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR			
WATER Gas Tar made during month					Gallons	AMOUNT	
COAL Gas Tar made during month				Water Gas Tar Sold			
TOTAL Tar made during month				Coal Gas Tar Sold			
WATER Gas Tar on hand first of month				TOTAL TAR SOLD			
COAL Gas Tar on hand first of month				USED			
TOTAL Tar on hand first of month				Water Gas Tar			
TOTAL Water Gas Tar				Coal Gas Tar			
TOTAL COAL Gas Tar				TOTAL TAR USED			
TOTAL Tar				TOTAL USED SOLD AND USED			
WATER Gas Tar used, sold and Unaccounted for				Water Gas Tar			
COAL Gas Tar used, sold and Unaccounted for				Coal Gas Tar			
TOTAL Tar used, sold and Unaccounted for				TOTAL TAR			
WATER Gas Tar on hand end of month per inventory	6000	02	120 00				
COAL Gas Tar on hand end of month per inventory	3472	07	246 23				
TOTAL Tar on hand end of month per inventory	9472		416 23				

IMPORTANT! Fill out the above report completely.
 Gallons on hand at end of month should be determined by actual measurement.
 This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 205—Boiler Fuel Gallons \$.....
 Account 206—Generator Fuel..... Gallons \$.....
 Account 222—Power for Pumping..... Gallons \$.....
 Account 9992—Non-Operating Revenue and Expenses..... Gallons \$.....
 Account 9992—Non-Operating Revenue and Expenses..... Barrels \$.....

CREDIT

Account 9935—Gas Tar Stores..... \$.....
 Account 9939—Gas Tar Barrel Stores..... \$.....

Approved *J. J. Mack* Manager.

No sales for June.

WNG 36674

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station.....TACOMA..... Tar Report for Month of.....June.....1938.....

TAR MADE DURING MONTH

4-32-1M-LDN #769		GALLONS		Price Per Gal.		AMOUNT		ACCOUNTED FOR	
								Gallons	AMOUNT
WATER Gas Tar made during month	P/R					118	13		
COAL Gas Tar made during month	V-Chg					24	07	Water Gas Tar Sold	39 995
TOTAL Tar made during month		18 555				371	10	Coal Gas Tar Sold	
WATER Gas Tar on hand first of month								TOTAL TAR SOLD	39 995
COAL Gas Tar on hand first of month								USED	
TOTAL Tar on hand first of month		63 522		.0181		1 149	72	Water Gas Tar	
TOTAL Water Gas Tar								Coal Gas Tar	
TOTAL COAL Gas Tar								TOTAL TAR USED	
TOTAL Tar		82 077		.0203		1 663	04	TOTAL USED SOLD AND USED	
WATER Gas Tar used, sold and Unaccounted for								Water Gas Tar	
COAL Gas Tar used, sold and Unaccounted for								Coal Gas Tar	
TOTAL Tar used, sold and Unaccounted for		39 995		.0205		821	40	TOTAL TAR	
WATER Gas Tar on hand end of month per inventory									
COAL Gas Tar on hand end of month per inventory									
TOTAL Tar on hand end of month per inventory		42 082		.02		841	64		

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

	R-20	Residuals		
Account	205-Boiler Fuel		39 995	Gallons \$ 821 40
Account	206-Generator Fuel			Gallons \$
Account	222-Power for Pumping			Gallons \$
Account	9992-Non-Operating Revenue and Expenses			Gallons \$
Account	9992-Non-Operating Revenue and Expenses			Barrels \$

CREDIT

Account	9935-Gas Tar Stores	\$ 821 40
Account	9939-Gas Tar Barrel Stores	\$

Approved.....
Manager.

242 836-
165 738 4/37
45 881
10 865 10/37
42 082

WNG 36675

PSE-QT056617

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Everett Tar Report for Month of June 1938

TAR MADE DURING MONTH

4-32-1M-LDN 8789		GALLONS		Price Per Gal.	AMOUNT	ACCOUNTED FOR	
						Gallons	AMOUNT
WATER Gas Tar made during month							
COAL Gas Tar made during month	Steam Coal			25	31	Water Gas Tar Sold	10496 664 53
TOTAL Tar made during month						Coal Gas Tar Sold	574 72 58
WATER Gas Tar on hand first of month		61630	.0115	711	80	TOTAL TAR SOLD	11070 737 11
COAL Gas Tar on hand first of month						USED	
TOTAL Tar on hand first of month		61630	.0118	737	11	Water Gas Tar	
TOTAL Water Gas Tar						Coal Gas Tar	
TOTAL COAL Gas Tar		61630	.0118	737	11	TOTAL TAR USED	
TOTAL Tar						TOTAL USED SOLD AND USED	
WATER Gas Tar used, sold and Unaccounted for		11070	.0665	737	11	Water Gas Tar	
COAL Gas Tar used, sold and Unaccounted for						Coal Gas Tar	
TOTAL Tar used, sold and Unaccounted for		11070	.0665	737	11	TOTAL TAR	
WATER Gas Tar on hand end of month per inventory		50560	--	--	--		
COAL Gas Tar on hand end of month per inventory		50560					
TOTAL Tar on hand end of month per inventory		50560	--	--	--		

IMPORTANT! Fill out the above report completely.
 Gallons on hand at end of month should be determined by actual measurement.
 This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 205—Boiler Fuel Gallons \$
 Account 206—Generator Fuel Gallons \$
 Account 232—Power for Pumping Gallons \$
 Account 9992—Non-Operating Revenue and Expenses 11070 Gallons \$ 737.11
 Account 9992—Non-Operating Revenue and Expenses Barrels \$

CREDIT

Account 9935—Gas Tar Stores 11070 \$ 737.11
 Account 9939—Gas Tar Barrel Stores \$

Approved BER
 Manager.

WNG 36676

PSE-QT056618

ENTRY NO. 26

MONTH OF June 1938

		DR.	CR.
9991.2	Gas Expense	✓ 1634 13	✓
9995	Gas Stairs		✓ 1634 13 ✓
To record tax issued during lease.			

WNG 36677

ENTERED _____

ENTRY NO. 36

APPROVED

ASST. TREASURER

WNG 36677

Journal Voucher

NO.

6-267

MONTH OF

June 1938

Washington Gas and Electric Company

WNG 36678

PSE-QT056620